

Work Order ID 65518 - 1

Wednesday, January 19, 2011 11:35:14 AM

Page 1

Item ID: D2594-3

Accept

Revision ID:

Item Name: O-Ring, 205 Skidtube

Start Date: 1/20/2011

Start Qty: 500.00

Required Date: 2/3/2011

Req'd Qty: 500.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: mf

Date: 11-01-19

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2594

Rev C

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 13339 ☐ Purchase as per Dwg D2594 ☐ Possible P/N: Parker 2-011 ☐ Material release note is required

CL 11/01/21 (500)

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 11/01/25 (97)

120

0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

Subtotal

COUNT

(496)

QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65518

Wednesday, January 19, 2011 11:35:14 AM



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Item ID: D2594-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring, 205 Skidtube

Start Date: 1/20/2011 Start Qty: 500.00



Cust Item ID:

Required Date: 2/3/2011 Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: <u>FP</u>	0.00							
Packaging	Memo	0.00							
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Per 4/12/27 (97)

11/01/27

11-01-27 (97)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, January 19, 2011 11:35:08 AM

Page 1

Work Order ID: 65518



Parent Item: D2594-3



Parent Item Name: O-Ring, 205 Skidtube



Start Date: 1/20/2011

Required Date: 2/3/2011

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-011  O-Ring		Purchased	No			100	Each	0.0000	1 	500			

Rec'd 1/20/11 (97)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

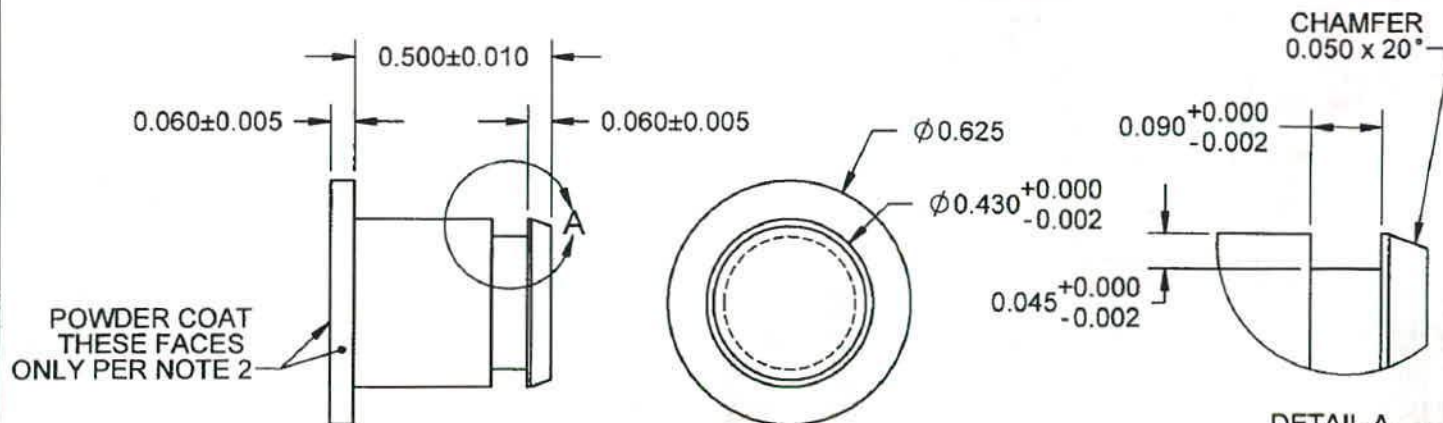
NOTE: Date & initial all entries

DART

DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG		SCALE 2:1
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED

06.11.28

**D2594-1 PLUG****D2594-1 PLUG NOTES:**

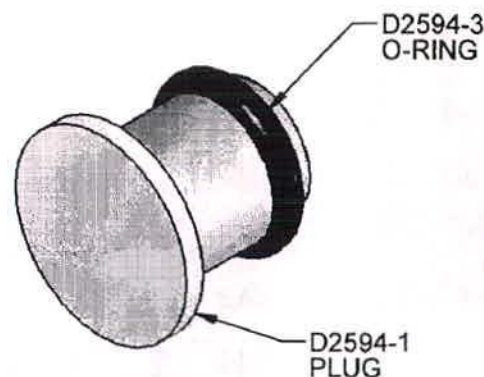
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 $\triangle C$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 $\triangle C$

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING

**D2594 PLUG ASSEMBLY**

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RT
aceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**

Purchase Order ID PO13339

Purchase Order Date 1/21/11

PO Print Date 1/21/11

Page Number 3 of 3

From :

VC-AVI001

VIALL

PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA**Contact Name****Vendor Phone****Vendor Fax****Vendor Account Nbr**

905 676 1695

905 676 9046

Buyer**Requisition Nbr****Tax Resale Nbr****Terms****Currency****FOB**

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

13	SCEET-11	SCEET	1/26/11 Yes	11.00 f	FedEx PI collect	\$14.8200	\$163.02
14 015	SCEET-12	Hose 3" Diameter	1/26/11 Yes	11.00 f	FedEx PI collect	\$15.8300	\$174.13
15	MS28775-011	O-Ring	1/26/11 Yes	500.00 Each	FedEx PI collect	\$0.2400	\$120.00

Special Inst:AS PER DWG D2594 REV. C
B65518
P/N: MS28775-011**PO Total:****\$1,371.16**DATE OF CONFORMITY
RECEIVED DELIVERY

Change Nbr:

1

Change Date: 1/21/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



PACKING LIST



PAGE: 2

DATE: 01/24/11

TIME/HEURE: 09:13

EMP#: 22611

CUSTOMER P.O.: 13339
BON DE COMMANDEORDER NUMBER: 0000963216- 282709
No DE COMMANDEORDER DATE: 01/21/11
DATE DE COMMANDESHIP NBR:
No DE EXPEDITEUR

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

SHIP VIA: FED PLAM - COLLECT
EXPEDIER PARS O V L E D N D U A T O
006166
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS E X P I E D I E R T O A
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS E X P I E D I E R T O A
34170
AVIALL TORONTO CSC
1840 ALSTEP DR. UNIT 5.
MISSISSAUGA ON L5S 1W1
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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HAZ NR

Schedule B: 731822000

LOT 0510347297 EA

200

13	11	SCEET12 DUCTING 3 IN (11/11) Schedule B: 4009410000 Country of Origin: U.S.A.	11	11	0 FT	24.39	15.8300	174.13
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ECCN: 9A991.D

LOT 1010489549 FT

11

14	15	MS28775-011 PACKING (1/143) PACKING Schedule B: 4016935010 Country of Origin: U.S.A.	500	97	403 EA	.48	.2400	23.28
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ECCN: 9A991.D

LOT 0510325236 EA

LOT 0610353154 EA

62

35

Counts only 96

PARTS TOTAL	276.81
AOC TOTAL	0.00
TAXES	35.98
FREIGHT	0.00
FUEL SURCHARGE	0.00

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recues.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

Date 01/24/11

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY